# Receiving Report

Da	11/100	e.h		Batch No:	M/291	146	
Packing Slip: Invoice: Receipt: New Supplier	YesNo Yes No Cash Cr Yes No		Release N Waybill Att Shipment QC18 Insp Work Orde	ote Attach ached: Complete: pection	Yes	No No No	N/A N/A N/A N/A
Discrepancies  Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
10203473	1:040 .	177	0	144			
Manay	T35.080	96	U	94			
				Initials of	Receiver	QC122	/r
Production/Ac Date Received/Cos Initial	1/0/					Locatio	n

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

# Purchase Order Receipt Listing

Monday, May 12, 2014 3:05:55 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO24141 Receipt Dates from 5/12/2014 to 5/12/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Line Nbr/ Insp Req	Project ID	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Oty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-COP001 Thysser	Thyssenkrupp Materials CA Ltd							
PO24141 1		M6061T6S.188	sf	5/15/2014	5/15/2014 5/12/2014	48.0000	\$6.47	0.0000	0	\$310.40
No		6061-T6.188 Sheet sf	sf	48.0000	DESJ02		\$310.40	0.0000	0	
		m129146								
2		M304S20GA4P	sf	5/15/2014	5/15/2014 5/12/2014	40.0000	\$2.60	0.0000	0	\$104.01
No		304/316 Sheet .040 sf	Js	40.0000	DESJ02		\$104.01	0.0000	0	
		m129146								
								Total Received Quantity:	uantity:	88.0000
							Total	Total Qty to Inspect (PO U/M):	O U/M):	0.0000
								Total Reject Quantity:	Quantity:	0.0000
								Total Receipt Value:	ot Value:	\$414.41
							To	Total Balance Due Onantity:	Duantity:	0.0000

Ship From: THYSSENKRUPP MATERIALS NA

2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 905-738-9033

Ship To: ( 1) DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

BILL OF LADING NO: PEC 876723 Ship Date 09May14 at 15:15 From PFW Probill Via VIM TRASFER FOB CONCORD Frt PREPAID
Route 0- 0 Manifest Trailer Vhcle Slp STAN IVERS (905-532-1350) Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST

PCS

LBS

182

HAWKESBURY, ON K6A 1K7

Tags

\_\_\_\_\_\_\_ BILL OF LADING 1) Our Order PEC-680673- 1 Your PO # 24141 ALUMINUM SHEET 6061 T6 Wt LBS .1870 Nom X 48.0000" X 144.0000" Quantity PCS 48.00 SFT 1 Heat Number Tag No S13080907 290913 S13080907 \_\_\_\_\_\_ 2) Our Order PEC-680673- 2 Your PO # 24141 STAINLESS STEEL SHEET 304#4 .0360 Nom X 48.0000" X 120.0000" Wt LBS Quantity PCS 40.00 SFT 1 Heat Number Tag No 55 290914 A2102502

TOTAL:

\*\*\* Chemical Analysis \*\*\*

Heat Number A2102502 S13080907

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*

TOTAL ITEMS (1&2) 1 SKID G.W. 360 LBS

Page: 1 ....Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

No: PEC 876723 OF LADING BILL Ship Date 09May14 at 15:15 From PFW Probill THYSSENKRUPP MATERIALS NA VIM TRASFER Via 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 FOB CONCORD PREPAID Tel: 905 669 9444 Fax: 905-738-9033 Frt 0- 0 Manifest Route Trailer Vhcle Slp STAN IVERS (905-532-1350) Sold To: (20115)

DART AEROSPACE

Ship To: DART AEROSPACE

ADDED TO EVERY ORDER. \*\*\*

Ship From:

BILL OF LADING \*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\* \*\*\*\* TEL. 800-926-2600 \*\*\*\* \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* WE STOCK STAINLESS STEEL PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*\*\*\*\*\*\*\*\*\*\*\*\*\*\* \*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

Page: 2 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

RECU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION DO /CCT TV/L/LICT # 1/022303/ RT0001

# THYSSENKRUPP MATERIALS NA

**Certificate of Mill Test Results** 

BL PEC-876723-001

DART AEROSPACE

ALUMINUM SHEET 6061 T6 .1870 Nom X 48.0000" X 144.0000" PART NO.

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Signed by:

Pg 1/1

177291 177240

TEMPER: TO

vimetco CERTIFIED SRAC-IONet MILL TEST 22353 No: airo i ISO 9001/2008 No. 10/5-2014 CERTIFICATE Date: 11/14/2013 SLATINA

CUSTOMER

: OLBERT METAL SALES LIMITED

CONTRACT/ORDER: 1906 BILL OF DELIVERY : 80184820 TRUCK/CONTAINER: MSCU 4738494

MATERIAL ALLOY

: ALUMINUM SHEETS

٠.

6061

: 80025913 80025914

0.188"THX48"WDX96"LT 0.188"THX48"WDX144"LT

DIMENSIONS (mm)

27

DAS

ACC	CORDI	NG TO		ASTM B	209	; AM	\$ 4027N;	ANSI	H35.2; AS	ME SE	209			
AC	TUAL	MECH	IANICAL	. PROP	ER	TIES	3 11	WPa =	1 N/mm	2 = 0.1	45 ksi	= 0.10	2 kgf/	mm2
				1	lbs	g = (	).4536 k	В	UTS	1 '	TS	_		ardness'
								min	KSI max.		(SI max	50n		HB min.
				9	bed	cifie	d value:		2	35	311272	10		
LO	TIBA	TCH	C	ASE	1		EIGHT ibs	-			ired va		4	
8000	25913	1	168273	2:166274		_			47.7	4	1.1	18	3 T	
\$13	080907		100211			4,9	60.405		46.7	4	0.1	19		
800	25914		165480	);165478					49.7	a	3.5	17	7	
513	513080907				5.1	58.821		46.6		0.1	18			
AC	TUAL	CHEM	ICAL A	VALYSIS	%			17						
BA	TCH	Si	Fe	Cu	M	in	Mg	Cr	Ni	Zn	Ti	Ga	٧	Al
S130	080907	0.65	0.43	0.22	0.0	73	0.95	0.15	0.006	0.033	0.013	0.01	0.01	REM.
S130	080907	0.65	0.43	0.22	0.0	773	0.95	0.15	0.006	0.033	0.013	0.01	0.01	REM.
												REM		
2 1	Win.	0.4		0.15			0.8	0.04						REM.
20 1	Max.	0.8	0.7	0.4	0.	15	1.2	0.35	0.05	0.25	0.15	0.05	0.05	
Ace Slandard	Remarks	;					0	ther- E	ich- Max.:	0.05	Others	Total- M	ax.:	0.15

REMARKS

ACCORDING TO: ASTM 8209:2010; AMS 4027N:2009; ANSI H35:2-2009; ASME S8209:2007

"Typical value, for informating only.

We hereby certify that his material detailed hereon has been produced and tested according to the requirements of the relevant specification and/or order. Keep in dry conditions, without large temperatures variations. The differences between social and air must not exceed 11 °C. Please follow the recommendations of the Aluminium Association Guide for minimizing water staking, talest edition, for the unloading and storage of the material in your premises before usage. Also we certify that ALRO products complies with REACH legislation no. 1907/2006 concerning the Registration, Evaluation, Authorization and Restriction of Chamicals and CLP legislation no. 1272/2008 on classification, labeling and packaging of subtances and minutes.

According to

EN 10204:2004 3.1

Boddan Sorcosta, Eng.

230048-Shiling-ROMANIA

ALRO S.A. No.116, Pitesti Street Phone: +(40) 0249 435 117; 0249 432 956 airo@airo.ro Fax: (40) 02/6 (11 487; 0249 415 892 www.ako.ro

QUALITY CONTROL DEPT.

cod f1/PO-051/Rev.4/2012

# THYSSENKRUPP MATERIALS NA

DART AEROSPACE STANLESS STEEL SHEET 304#4 .0360 Nom X 48.0000" X 120.0000" PART NO.

PO/Rel 24141
We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Signed by:

Certificate of Mill Test Results

BL PEC-876723-002

9May14 Pg 1/1

# Ħ MATERIAL TEST CERTIFICATE 吕미 质 川 器 北

Wuxi Baochang Metal Products Co.,Lld 无锡宝昌金属制品有限公司

PAGE 1 OF 3

品 名: Commodity COLD ROLLED STAINLESS STEEL SHEET

订节号码:

BCGSC11110163

订 货 方: Order No.

GLOBAL STAINLESS STEEL INC.

茶 淮; Specification **ASTM A240/A240M** 

使用厂家: GLOBAL STAINLESS STEEL INC. CONSIGNEE

表面加工: Surface Finish Type 蕃 NO.4

30.4

编号: Invoice No. 发行日期:

Date

BCGSCI 1063 2011-11-21

						-			_=	-				_
Size	备注 1. 尺 <sup>*</sup>	10	9	oq.	7	6	5	4	3	2	-	序号 No.		
Size and Surface : Guaranteed	备注(Remarks); 1. 尺寸和表面: 合格							11112104	11112103	11112102	11112101	Product No.	安世溫巾	
: Guarantee	茶.							1.39-1.5	1.1-1.2	0.81-0.9	0.71-0.76	厚度 Thickness MM	P	7
4	<u>r</u>							1219	1219	1219	1219	党庚 Width MM	Product Size	产品尺寸
								3048	3048	3048	3048	长斑 Length MM		
								53	65	89	110	数宝 Number		
WIST I	188	SAS						2186	2236	2160	2274	Weight Kg	中	
3								291	300	279	302	照操强度 0.2% YS N/mm² ≥ 205		
WE HEREBY CEI HAS BEEN MADE IN SPECIFICATION *此批告仅可完全复制	1葵							665	665	645	678	抗拉强度 T'S N/mm <sup>2</sup> ≥ 520	Tensile Test	拉伸试验
REBY CE I MADE IN ATION 可完全复制	正明所列户							57	64.5	56	54	延伸率 EL %≥45		
RTIFY TH ACCORI	*品均符 <sub>1</sub>							179	163	17	186	窓板 Hardness HV≪200	状日	
WE HEREBY CERTIFY THAT THE MATERIAL HEREIN	兹证明所列产品均符合订单和标准的制造							A2103118	C2107119	A2102502	2170514	HEAT NO.	· 李 · ·	
ATERIA TH TITE	播的制							0.0456 0.5989	0.0500 0.4900 1.0700	0.0442	0.0520	C ≤0.08		
L HERI ORDER	沿要求							0.5989	0.4900	0.4611	0.4000	Si ≤1.00		
AND								1.1028	1.0700	1.1067	0.4000 1.0200	Mn ≤2.00	Chemi	
LONE TO								0.0348	0.0270	0.0425	0.0370	3i Mn P S 1.00 ≤2.00 ≤0.045 ≤0.03	Chemical Composition (%)	北水
	TECH:							0.0019	0.0010	0.0016	0.0040	S ≤0.03	osition	成分
C CLAM TO MAN TO SECOND TO	技术本部 TECHNICAL DEPT.							8.0100	8.0500	£1165	8.0600	Ni 8.00-10	(%)	
7. A	EPT.							18.1940 0.0377	18,1000 0.0459	18.1970 0.0493	0.0370 0.0040 8.0600 18.0300 0.0400	Ni Cr 8.00~10 18.00~2 .50 0.00		
THE PERIOD OF TH								0.0377	0.0459	0.0493	0.0400	z		

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MOCL	ol Ti	<u>, 5</u>	. 188	PC	) / BATCH NO.:	14146	
DATE: Ma	4	31.	2014				
MATERIAL CERT REC'D:	les			THICKNE	SS ORDERED:	.188	
QUANTITY RECEIVED:	1	H,E	military in the second	THICKNE	SS RECEIVED:	189	
	1				ZE ORDERED:	HVM	
QUANTITY INSPECTED:	<u> </u>		-		The state of the s	21	
QUANTITY REJECTED:	0		self all a re-	SHEET SI	ZE RECEIVED:	9/19	
ara seria arabat a	Service Sees						-U
DESCRIPTION		CR eck	engaren 1 - 170	C	OMMENTS		
	Y/	N)					
SURFACE DAMAGE	Y	N					
CORRECT FINISH	Y	N					
CORROSION	Y	(N)					
CORRECT GRAIN DIRECTION	Y	N			法制造 小 超 3		2019
CORRECT MATERIAL	Y	N					
CORRECT THICKNESS	(X)	N			man i dividenti	- 114 to Aster	
PHOTO REQUIRED	Y	N	and the same of th	200	Spot Assis, I Sale	- Harmanian elle	
CORRECT MATERIAL	(0)	N	ASTM B	209	all ACLAIUSE S	E CHEKAL S	
CORRECT REF # TO LINK CERT	8	N	100 100 11	11-	513080	90-1	
ORRECT MATERIAL IDENTFICATION		N	W130119	HI	20000	3701	
CORRECT M# ON THE MATERIAL	(1)	N	prised Made to the first of		2 2 10 2 1 10 21	100 2 2 2 3 1 2 3 1 2 3 1 2	
DOES THIS MATERIAL REQUIRE	Y	0	1 22 114 2 117				
ENGINEERING SIGN OFF	1						
DOES THIS REQUIRE AN EXTRUSION REPORT	Y						
EXTRUSION REPORT	-	140					
CUT SAMPLE PIEC	E OF	MA	TERIAL AND PF	REFORM A	HARDNESS C	HECK.	SETS
0010/	- 1	REC	ORD RESULTS	BELOW			
		- 27	HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL			Table move me		The state of the s		
SIZE OF TEST SAMPLE			NEW PORT OF THE PARTY OF THE PA				
HARDNESS / DUROMETER REA	ADIN	G	The second secon				
			located in the Qua	ality Office			
Yan and American					NONEEDING	SIGNOFF (if r	equire
C 18 INSPECTION		, <u>S</u> T - A			NGINEERING	III) TIONOIG	equile
INCRECTED BY: 27				SIGNED	OFF BY:		
INSPECTED BY:	_			SIGNEL	OIT DI		
DATE: MISIT	5				DATE:	HERD AND M	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# **MATERIAL RECEIPT INSPECTION FORM**

MATERIAL: M304	15:	200	:A4P	PC	/ BATCH NO.:	24141	
DATE: Ma	41	310	2014				
MATERIAL CERT REC'D:	Ves			THICKNE	SS ORDERED:	00.	
QUANTITY RECEIVED:	1	N .E	Market 1	THICKNE	SS RECEIVED:	CU40S	* 1 1001
	1			SHEET SI	ZE ORDERED:	44101	
QUANTITY INSPECTED:					ZE RECEIVED:	0	
QUANTITY REJECTED:	0	To.	EMBLA PENA	SHEET SI	ZE RECEIVED.	1 1020	
			n ant- n and n	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
	NC	CR	Seawill III	17 7 7 1/42			
DESCRIPTION	(Ch	eck		C	OMMENTS		
	Y/	N)					
SURFACE DAMAGE	Y	(N)					
CORRECT FINISH	(1)	N					
CORROSION	Y	N					
CORRECT GRAIN DIRECTION	(Y)	N					
CORRECT MATERIAL	8	N					
CORRECT THICKNESS	8	N		a land	ACED DELIVERE	SMALL OF THE STATE	
PHOTO REQUIRED	Y	(N)	BEIGGE SOIL IN	Falle See a William	THE POST STREET	PHAT MADELLE	
CORRECT MATERIAL	(A)	N	HEIM I		HOW.	MATERIA DE LA CONTRACTOR DEL CONTRACTOR DE LA CONTRACTOR	1
CORRECT REF # TO LINK CERT	8	N	m13946	HIN	ASIA DE	00	
CORRECT MATERIAL IDENTFICATION	(A)	N		Water Call	and the state of the		
CORRECT M# ON THE MATERIAL	Y	N	ged test lasts	TALE W. 2013	CALL TOWNS	DATE CONTENTS NO	
DOES THIS MATERIAL REQUIRE			100				
ENGINEERING SIGN OFF	Υ	N					
DOES THIS REQUIRE AN		N					
EXTRUSION REPORT	Y	(N)					
						NIEOW.	
CUT SAMPLE PIEC	E OF	MA	TERIAL AND	PREFORM A	HARDNESS C	HECK.	
	F	REC	ORD RESULT		T DUD A	DUR D	
- Took			HRC	HRB	DUR A	DOND	
TYPE OF MATERIAL							
SIZE OF TEST SAMPLE		_		-			
HARDNESS / DUROMETER REA				O - lit - Office			
	<u>te</u>	esters	located in the	Quality Office			
QC 18 INSPECTION					NGINEERING	SIGNOFF (if re	equired)
UNO	La Alexandre					, no	
INSPECTED BY: 27				SIGNED	OFF BY:		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

DATE:

INSPECTED BY: \_\_\_

DATE:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO24141

Purchase Order Date 5/8/2014 PO Print Date 5/8/2014

Page Number 1 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Ship To Contact** 

**Ship To Phone** 

Ship Via: **Ship Acct:** 

**Vendor Phone** 

905 669 9444

Buyer

Chantal Lavoie

**Customer POID** Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

VENDOR'S TRUCK

**FOB** 

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure		PO Unit Price	Extended Price
	<b>Line Comments</b>		<b>Promise Date</b>					
	<b>Delivery Comments</b>							
1	M6061T6S.188	6061-T6 .188 Sheet	5/15/2014		48.00	4	\$7.09	\$340.20
1	1410001100.100		Yes		sf			
			5/15/2014					
	MATERIAL: 6061-T6/T62 A	LUMINUN SHEET AS PER A-250/11 OR AMS 4025 OR A	MS 4027					

OR ASTM B209

Line Total:

\$340.20

M304S20GA4P

304/316 Sheet .040

5/15/2014 Yes 5/15/2014

\$2.85

\$114.00

MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 FINISH: POLISHED NO. 4

Line Total:

\$114.00

PO Instructions: PEC ST-679884

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO24141

Purchase Order Date 5/8/2014 PO Print Date 5/8/2014

Page Number 2 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

Buyer

Chantal Lavoie

905 669 9444

**Customer POID** Customer Tax # 10127-2607

Terms

Net 30 CAD

**Ship To Contact** Ship To Phone

Ship Via:

VENDOR'S TRUCK

Currency FOB

FCA - (Free Carrier)

Ship Acct:

M2024T3S.040

2024-T3 .040 sheet

5/15/2014

144.00

sf

\$4.28

\$616.50

Yes 5/15/2014

MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037

OR ASTM B209

Line Total:

\$616.50

M2024T3S.080

2024-T3 .080 sheet

5/15/2014 Yes 5/15/2014

96.00 sf \$5.52

\$530.00

MATERIAL: 2024-T3 ALUMINUM SHEET

AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037

OR ASTM B209

Line Total:

\$530.00

PO Instructions: PEC ST-679884

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO24141

Purchase Order Date 5/8/2014 PO Print Date 5/8/2014

Page Number 3 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

Vendor Phone

905 669 9444

Buyer

Chantal Lavoie

**Customer POID** Customer Tax #

10127-2607

Terms

Net 30

CAD

**Ship To Contact** Ship To Phone

Ship Via:

VENDOR'S TRUCK

Currency FOB

FCA - (Free Carrier)

Ship Acct:

PROCUREMENT

5/15/2014

No 5/15/2014

1.00

\$0.00

71401-45

QUALITY CLAUSES

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

Line Total:

\$0.00

PO Total:

\$1,600.70

PO Instructions: PEC ST-679884

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

Change Nbr:

**Change Date:** 

5/8/2014